(filed by committees that support or oppose one or more candidates and/or propose		_
1. Full Name and Address of Political Committee	OFFICE USE ONLY	_
LOUISIANA ACTION COMMITTEE FOR RURAL ELECTRIFICATION		
10725 AIRLINE HWY	monthly 5	
BATON ROUGE, LO. 70816	Pre monthly 5/04) J
		3
2. Data of Primary	[_
This report covers from FEBRUARY 1, 2005 torough FEBRUARY 28 245		
3. Type of Report		
180th day prior to primary40th day after general	1	
90th day prior to primaryAnnual	<u>~</u>	
30th day prior to primary	Sin cili	
10th day prior to primary		
10%h dairy prior to generalAmendment to prior report	5 SHAPE	_
4. All Committee Officers (including Chairperson, Tressurer, If any, and any other committee office	O2 x-	
a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>	9 82	
MIKE GUIDAY Champenson 10725 AIRLINE HUY		
RANDALL C. PIERCE Tressurer 10725 AIRLINE HWY	S BATON ROUGE, La. 70816	
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if r	· (vrsaasoen	_
a. Name & Address of Candidate/Description of Proposition 6. Office Squart		
	a capparabilities	
		_
6. Is the Committee supporting the entire ticket of a political party? Yes	No If 'yes', which party?	_
7. 9. Name of Person Preparing Report JPHN 5. DowL'NS + COM,	PANY	
b. Daylima Telephone 337 - 948 - 4848		
WE HERGBY CERTIFY that the information contained in this report and the attached schedules is belief, and that no expenditures have been made nor contributions received that have not been report the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	s true and correct to the best of our knowledge, information a oried herein, and that no information required to be reported	uni i by
A A		
This March 2005		
Signatura of Compatition/Chairperson	225 293 - 3450 Daylime Telepinone	
	•	
Signature of Committee Treasurer, if any	225 293 3450 Dayame Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	88,00
In-kind Contributions Received (Schedule A-2)	
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	88.00
Other Receipts (Schedule A-3)	2,28
Loans Received (Schedule B)	
Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	90. 28
DISBURSEMENTS	_This Period
General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	

DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	250.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	250.00
13. Other Disbursements (Schedule E-4)	967-61
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16 TOTAL DISRUPSEMENTS (Lines 12 + 13 + 14 + 15)	121261

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	17,990.88
18. Plus total receipts this period (less in-kind contributions received) (Une 8 above minus line 2 above)	90. 28
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	1,217.61
20. Funds on hand at close of reporting period	16 863.55

Farm 202, Rev. 3/98, Pege Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	٥

	SPECIAL TRANSACTIONS	This Period
23.	Contributions received from political committees (From Schedules A-1 and A-2)	
24.	All proceeds from the sale of tickets to fundraising events [Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0
25.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	ó
26.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Foret 202, Rev. 3/96, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Contributor	2. Contributions this Reporti a. Date(s)	ng Period b. Amount(s)	3. Total this Year
BEAUREGARD ELECTRIS 1010 EAST FIRST STREET DERIPPER, La. 70634 OLITICAL COMMITTEE? YES X NO	2-1-05	35.00	105.00
VALLEY ELECTRIC 1725 TEXAS STREET NATCHITOHES, LA. 71457 POLITICAL COMMITTEE? YES X NO	2-10-05	18.00	36.00
POLITICAL GOMMITTEE? YES NO			
POLITIGAL COMMITTEE? YES NO			
POLITICAL CONNTITEE?YESNO			
POLITICAL COMMITTEE? YESNO			
POLITICAL COMMITTEE? YES NO		<u>.</u> :	
4. SUBTOTAL (this page)			N/A
5, TOTAL (complete only on last page of this schedule)	.	88.00	N/A

Form 202, Nov. 2008, Page Rev. 8:08

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not *contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting proposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

Name and Address of Source	2. Explanation	3. Date	4. Amount
UHITNEY NATIONAL BANK 30. BOX 61260 VEW ORLEANS, LA. 70161	INTEREST EARNE	D 2.28-05	2,28
,			-
· · · · · · · · · · · · · · · · · · ·			
			-
Total OTHER RECEIPTS during this reporting period		<u> </u>	2.28

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate	Contributions Made t a. Date(s)	his Reporting Period b. Amount(s)
REPRESENTATIVE BRYANT HAMMETT		
P. O. BOX 408 FERRIDAY, LA. 71334	2-16-05	250.00
FERRIPAY, LA. 71334		
* /		
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•		
•		
•		
SUBTOTAL (optional)		
TOTAL (optional - complete only on last page of this schedule)		

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
WHITNEY NATIONAL BANK P.O. BOX 61260 NEW ORLEANS LA. 70161	2-6-05	BANK CHARGES	/3.37
NEW ORLEANS LA. 70161 JOHN S. DOWLING + COMMANY R.O. BOX 1549 OPELOUSAS, LA. 70571-1549	2-8-02	ACCOUNTING FOES	954.24
<u> </u>			·
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· · · · · · · · · · · · · · · · · · ·			
Total OTHER DISBURSEMENTS during this reporting	period		967.61

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TRANSACTION	48			- −
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├ -	Contribution			
2004	by Mambers		<u> </u>	JEFF
JAN 5 DEPOSIT	Credit	BEAUREGARO	VALLEY	DAVIS
JAN 5 DEPOSIT	35.00	35.00		
27 DEPOSIT	234.00		16.00	216.00
FEB 1 DEPOSIT	35.00	35.D0		
	18.00		18.00	
25 DEPOSIT	35.00			
├ · ├ · · · · · · · · · · · · · · · · · · ·	357.00	105.00	30.0D	216.D0
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